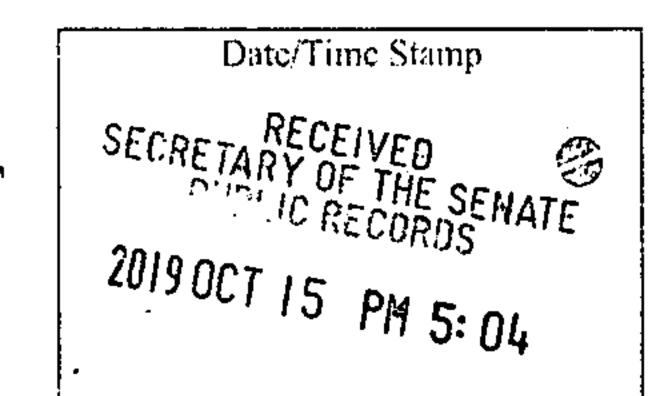
COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION



Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Eric Einhorn .
Employing Office/Committee: Sen. Schatz
Travel Expenses Paid by (List all sources): The Pew Charitable Trusts
Travel Date(s): September 13-15, 2019
Description/Title of Attached Forms: Form RE-2
Purpose of Amendment (describe the reason for amending original submission):
Revised Form RE-2 to place checks in the two checkboxes at the top of the form.

10/15/2019-

(Signature of Traveler)

Employee Post-Travel Disclosure of Travel Expenses				Date/Time Stamp:
travel. Submit all forn	ns to the Office of Pul	e this form within 30 da blic Records in 232 Har	rt Building.	OF THE SE
be reimbursed/paid for	r me. I also certify tha	nake the following disclo	osures with respect to	travel expenses that have been or v
		orization (Form RE-1), gertification Form with all		y, invitee list, etc.)
Private Sponsor(s) (lis	t all): The Pew Charit	able Trusts		
Travel date(s): Septem	ber 13-15, 2019			
INCLUDE LODGING C	er: Spouse Sing DID NOT INCR	Child		SE OR DEPENDENT CHILD, ONLY
Expenses for Employ	Transportation	Lodging Expenses	Meal Expenses	Other Expenses
☐ Good Faith Estimate ☑ Actual Amount	\$60 Bus	\$268	\$132	(Amount & Description)
Expenses for Accomp	anying Spouse or De	ependent Child (if applic	able):	
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
☐ Good Faith Estimate ☐ Actual Amount				
Checessary.):	of all meetings and ever	vents attended. See Senat	e Rule 35.2(c)(6). (A	Attach additional pages if
() ()				
(2) (3) (3) (3) (3)				
_	ERICEINNORN (Brinted name of travalar)			(Signature of traveler)
(Date)	(Printed name of traveler)			(Signature of traveter)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

(0)15)19

(Signature of Supervising Senator/Office)

(Revised 1/3/11)